

Department of Agriculture, Trade and Consumer Protection

Ben Brancel, Secretary

DATE:

November 27, 2013

TO:

Board of Agriculture, Trade and Consumer Protection

FROM:

Ben Brancel, Secretary

John Petty, Administrator, Agricultural Resource Management Division

SUBJECT:

Clean Sweep Program, Amending Ch. ATCP 34, WI Admin. Code (Hearing Draft Rule)

PRESENTED BY: Agricultural Resource Management Division

REQUESTED ACTION:

At the December 10, 2013, Board meeting, the Department of Agriculture, Trade and Consumer Protection (DATCP) will ask the DATCP Board to authorize public hearings on a proposed rule (copy attached) revising ch. ATCP 34, related to the "clean sweep" program.

SUMMARY:

Background

Under the clean sweep program, DATCP distributes grants to counties and other local governments to assist in funding their hazardous waste collection events and permanent waste collection sites. The clean sweep program was established in 1990 to provide financial assistance to Wisconsin counties to collect unwanted agricultural pesticides. In 2004, the program expanded to provide grants to local governments to collect household hazardous wastes such as acids, flammable chemicals, mercury, lead paint, and solvents. In 2007, Wis. Act 20 was enacted, which authorized the department to include the funding of county, municipal, and regional planning commission programs to collect unwanted prescription drugs, including controlled substances, analgesics, anti-inflammatory drugs, antibiotics, gastrointestinal drugs, and antihistamines. DATCP implemented a pilot prescription drug program to develop standards for issuing grants related to collection of unwanted prescription drugs, and those standards are now incorporated into this proposed rule.

Other changes in the rule are designed to improve the operational and administrative efficiency of the program for the department and local governments that participate in the "clean sweep" program. Since 1990, the program has matured and several current requirements are no longer needed. At the same time, the needs of the grant recipients have changed. These rule revisions address these changes and reflect the current state of hazardous waste collection in Wisconsin.

Rule Content

This proposed rule amends ch. ATCP 34 relating to the clean sweep program. The following provides a summary of the rule changes by section:

Section on Purpose of the Rule

The establishment of procedures for making grants to local governments to dispose of unwanted prescription drugs will be added to the "Purpose" section of the rule.

Definitions Section

The term "unwanted prescription drugs" is added and includes Schedule II to V controlled substances and all other drugs that can be prescribed for human health needs, including drugs such as analgesics, anti-inflammatory drugs, antibiotics, gastrointestinal drugs, inhalers and antihistamines. Unwanted prescription drugs also include certain veterinary drugs.

When local governments first decided to collect pesticide and household wastes, they often held one- or two-day collection "events." Since then, many local governments have expanded to multiple collections or have established permanent collection sites that offer convenience for local residents. The rule removes the term "event" and references a project as a "collection."

In this rule, "temporary collection" means a clean sweep project that collects hazardous waste five days or less in a calendar year. A "continuous collection" means a clean sweep project that collects chemicals on six or more days in a calendar year. A "permanent collection" means a clean sweep project that operates at least six months out of the year and includes permanent infrastructure dedicated to clean sweep collections. Comments received during our listening sessions showed a desire to broaden the gap between temporary and continuous collections. Local governments holding temporary collections are still required to use the state hazardous waste contractor as their waste hauler.

Grants to Counties and Municipalities

- Drug Drop Boxes. Currently, clean sweep grant funds cannot be used to purchase permanent equipment. However, a large expense associated with the collection of unwanted prescription drugs is a drug drop box. These drop boxes are a secure place for residents to dispose of their unwanted prescription and veterinary drugs. The boxes typically are located within law enforcement agencies and are designed in such a way that drugs cannot be removed except by authorized personnel. The rule would allow a local government to request funds for the direct costs associated with the purchase and installation of a drug drop box.
- Disposal of Dual-Hazardous Waste. This proposed rule will allow counties and municipalities to request reimbursement for the disposal of "sharps" that contain medication, such as epinephrine auto-injectors

(an example is an EpiPen®) or prefilled syringes. Disposal costs for sharps such as needles or lancets would remain ineligible for reimbursement.

Grant Applications

- Grant Solicitation Announcements. This proposed rule expands the methods of announcing a request for proposals for clean sweep grant funds beyond a written announcement.
- Grant Fund Amounts. Ch. ATCP 34 states that the department shall offer no less than \$400,000 for farm chemical waste collection and not less than \$200,000 for household hazardous waste collection. In recent years, the demand for the collection and disposal of household hazardous waste has outpaced agricultural pesticides and farm chemical waste. Also, with the statutory addition of grants for unwanted prescription drug collections in 2008, a different allocation of funds among the collection grants is now required. The new statutory language requires the department to offer a minimum of two-thirds of the available funds for household hazardous waste under s. 93.57, Stats. This proposed rule reflects the change in statutory requirements and eliminates the conflict between rule and statute. This change is also supported by the data collected from clean sweeps in recent years. The demand for household hazardous waste disposal is increasing while the demand for agricultural waste disposal is declining. Household waste disposal demand is outpacing agricultural demand by about a 3:1 margin.
- Grant Applications. The current rule requires that grant applications be submitted on a form provided by the department. To keep up with changing and available technology such as electronic or web-based applications, the rule specifies that future applications will be submitted in a manner designated by DATCP.
- Required Information in Applications. Because of the gap between grant submittal and acceptance and the possibility that a grant may not be funded, this rule specifies that applicants no longer have to provide specific dates, locations and facilities for collections. The department will gather that information after grants are awarded. The proposed rule also removes the requirement that an applicant describe its plans for collecting, handling and disposing of chemical waste. Clean sweep collections are not new and local governments and waste haulers have developed much experience since 1990. Unwanted prescription drug collection information will be incorporated into clean sweep applications. Finally, because multi-government collections are quite common as a way to reach more residents and gain efficiencies with collections, applicants no longer need to describe the role of each government participant under this rule.

Evaluating Grant Applications

Evaluation of Eligible Applications. Under this proposed rule, the department will modify the criteria used to assess clean sweep grant applications. Early in the program's history, applicants were encouraged to collect farm and household waste and determine what chemicals were of concern in their areas. Now the majority of applicants are experienced project coordinators familiar with local needs and available resources. For some, it is impractical to collect more than one waste type because there is no need. Because of the experience of the local

government coordinators and their staff, evaluating an application based on its safety and suitability is no longer necessary. Coordination across multiple governments is encouraged and points are awarded for these types of collections, but it is no longer necessary to place a priority on such coordination.

Grant Awards

Farm Waste and Household Waste. This proposed section reflects the changes in the statute for grant awards and removes the discrepancy between statue and rule. The current rule states that the department will annually award grants totaling at least \$400,000 for farm chemical waste, while the statute directs that the department to offer a minimum of two-thirds of the available funds for household hazardous waste. This rule corrects the discrepancy by taking into consideration the current appropriation under s. 20.115 (7) (va), Stats.

Grant Contracts

- Hazardous Waste Contract. This proposed rule removes the requirement that the written contract
 between the department and the clean sweep grant recipient include the recipient's contract with its
 hazardous waste contractor. The department has found that the information provided in the grant
 applications is sufficient to make awards.
- Limited Funding. Should the amount of grant funds available be insufficient to cover the awarded grants, the department has the ability to cancel one of more of the grants at its discretion.

Collecting Waste Pesticides from Very Small Quantity Generators (VSQGs)

Generally, a "VSQG" is an individual or business who generates limited quantities of waste pesticides and can include certain hardware stores, farm supply stores, cooperatives, municipalities, or commercial pesticide applicators. This proposed section removes the requirement that a county must collect the license status of a VSQG licensed under ch. ATCP 29. As long as the VSQG's name and address is captured, the department can verify licensure, if necessary.

Hazardous Waste

Hazardous Waste Contractor. This proposed section incorporates unwanted prescription drug collection into the rule. It also removes the requirement that hazardous waste contractors selected by grant recipients attend a training session provided by the department. This was a necessary requirement in the early days of the program but is no longer needed since the program participants, including waste contractors, have gained experience and familiarity with the clean sweep program rules.

Reports and Payments

Final Report. This proposed section allows for a 45-day extension on the final report deadline. Other required elements of the final report are consolidated within the rule. This proposed section removes the requirement to

estimate future collection needs, the timing of collection and suggestions on how to collect chemical waste. This is no longer necessary with a mature program.

The United States Environmental Protection Agency (EPA) administers the Resource Conservation and Recovery Act (RCRA), which includes regulations affecting the collection, movement, and disposal of hazardous agricultural and household waste. EPA has also adopted universal waste management rules under 40 CFR 273. Wisconsin's "clean sweep" grantees and vendors must comply with all applicable RCRA and universal waste provisions.

Prescription drugs that are controlled substances are regulated under the federal Controlled Substance Act (21 USC 801) and the Controlled Substances Import and Export Act (21 USC 951). Wisconsin's prescription drug "clean sweep" program must comply with these and related federal laws.

Comparison with Existing or Proposed Federal Statutes and Regulations

The United States Environmental Protection Agency (EPA) administers the Resource Conservation and Recovery Act (RCRA), which includes regulations affecting the collection, movement, and disposal of hazardous agricultural and household waste. EPA has also adopted universal waste management rules under 40 CFR 273. Wisconsin's "clean sweep" grantees and vendors must comply with all applicable RCRA and universal waste provisions.

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Comparison with Rules in Adjacent States

The surrounding states of Illinois, Iowa, Michigan and Minnesota also collect unwanted pesticides, household hazardous waste or unwanted prescription drugs. The agencies involved, their funding sources and distribution of funds vary greatly. Wisconsin is the only state that has one agency overseeing these various types of grants.

Illinois

Illinois offers a grant for agricultural and structural pesticide collections through the Illinois Department of Agriculture. The Illinois Environmental Protection Agency also offers four one-day collections for household hazardous waste and unwanted drugs, in addition to some county hosted events. Illinois's Prescription Pill and Drug Disposal Fund provides reimbursement to law enforcement agencies for collection, transport and incineration of medicines collected from residential sources.

<u>Iowa</u>

Iowa no longer holds household hazardous waste collection days and eliminated the award of grants to fund those one-day collections. Instead, the Iowa Department of Natural Resources offers Regional Collection

Centers (RCCs) that are open year-round. These RCCs take household waste but can also accept agricultural waste at their discretion. In addition to main RCCs, there are satellite RCC sites and mobile collections that contract with an RCC and travel within a county for collections. Iowa offers two kinds of funds: (1) reimbursement funds to cover operating expenses/disposal costs, and (2) establishment funds to help a county set up a permanent site. Unlike Wisconsin's clean sweep program, Iowa allows its funds to be used to build permanent facilities.

Iowa also offers a pharmaceutical disposal program called TakeAway, in which patients or caregivers can bring unwanted or expired medicines into participating TakeAway pharmacies. The pharmacist will dispose of the returned medications (prescription drugs or over-the-counter products) into a waste bin specially designed to safely store discarded pharmaceutical products, along with their packaging. Once filled, the TakeAway system is sealed and shipped to a medication disposal facility where the system and its contents are incinerated at a waste-to-energy facility. Some participating pharmacies also sell TakeAway envelopes, pre-addressed, postage pre-paid large envelopes that can be taken into the home, filled with unused and expired medicine, and mailed through the United States Postal Service to the disposal facility. Controlled substances must go to law enforcement or one of the United State Drug Enforcement Administration collections.

Michigan

Michigan offers a clean sweep program for agricultural pesticides through its Department of Agriculture & Rural Development (MDARD). The Michigan Department of Environmental Quality covers household collections, supported by an EPA grant. No grants are given. MDARD will cover the cost of transportation and disposal costs of pesticides collected at household events.

Minnesota

Minnesota enters into cooperative agreements with counties to collect non-agricultural and agricultural waste pesticides. For those counties without a cooperative agreement, the Minnesota Department of Agriculture (MDA) holds collections. Agricultural pesticides are collected every other year and household hazardous wastes are collected each year. MDA pays supplies, transportation and disposal costs and \$0.25/lb. for "reasonable overhead costs." The Minnesota Pollution Control Agency (MPCA) provides stipends to counties for household hazardous waste collections. Stipends cover about 10 percent of costs and are determined by different formulas. Minnesota does not offer drug grants. Collections, transportation and disposal are overseen by county law enforcement and the counties pay all associated costs.

Summary of Factual Data and Analytical Methodologies

To develop this rule, four listening sessions were held throughout Wisconsin. Participants included representatives from local government entities that are current and past grant recipients, many of whom manage county or municipal solid waste programs. Comments were also received from law enforcement agencies that administer unwanted prescription drug collections.

Analysis and Supporting Documents Used to Determine Effect on Small Business

or in Preparation of an Economic Impact Analysis

No supporting documents were used. DATCP relied on information obtained through the listening sessions (See Summary of Data and Analytical Methodologies, above), as well as any comments received through the economic impact analysis comment period.

Effects on Small Business

This rule revision will have no effect on small business. By statute, the department may only award grants under the clean sweep program to *local government entities* for expenses related to the collection of and disposal of unused agricultural pesticides, household waste, and unwanted prescription drugs. No changes have been made to the current rule that directly would impact small businesses. The proposed rule will continue to benefit certain small businesses such as farmers, farm supply stores, and cooperatives that generate small quantities of waste pesticides per month, since clean sweep collections provide a no- or low-cost method of disposing of agricultural pesticides and other farm chemical waste.

Next steps

If the Board authorizes public hearings on this rule, DATCP will refer a copy of the rule to the Legislative Council Rules Clearinghouse and publish a hearing in the Wisconsin Administrative Register. DATCP will hold public hearings on the dates and at the locations specified in the public hearing notice in the Wisconsin Administrative Register. The hearing date and location have not yet been determined.

Following the public hearings, DATCP will prepare a final draft rule for the Board's consideration. If the Board approves a final draft rule, DATCP will transmit the final draft rule to the Governor for his written approval and then to the Legislature for review by the appropriate legislative committees. If the Legislature takes no action to stop the rule, the Secretary will sign the final rulemaking order and transmit it for publication.

PROPOSED ORDER OF THE STATE OF WISCONSIN DEPARTMENT OF AGRICULTURE, TRADE AND CONSUMER PROTECTION ADOPTING RULES

- 1 The Wisconsin department of agriculture, trade and consumer protection proposes the following
- 2 permanent rule to repeal ATCP 34.06 (3) (a) 4. and (Note), (3) (h) and (i), 34.08 (2) (a) 1. to 4., (g) and
- 3 (h), 34.12 (2) (f), 34.14 (1) (b), 34.18 (1) (e); to amend ATCP 34.01 (intro.), 34.02 (6), (13), (17), 34.04
- 4 (2) (c), (5) (b) (intro.), 34.06 (2) (intro.) and (a), (3) (intro.), (b) to (d), (f), (g), (m) and (n) (Note), 34.08
- 5 (1) (intro.), (2) (title), (intro.) and (a), 34.08 (2) (b) to (d) 1., 2., and (e), 34.10 (2) (intro.), (3) (intro.) and
- 6 (4) (intro.), 34.12 (3) (a), 34.16 (1) (a), (2), (3) (title), (intro.), (4) (title), (intro.), 1. to 3., 34.18 (1)
- 7 (intro.), (a) to (d), and (f), 34.18 (2) (a) and (b); and to create ATCP 34.02 (5) (c), (14g), (14r), (17g),
- 8 (17r), 34.04 (2) (e), (3) (h), 34.06 (1) (Note); *relating to* the clean sweep program.

Analysis Prepared by the Department of Agriculture, Trade and Consumer Protection

This rule modifies ch. ATCP 34, Wis. Admin. Code, related to Wisconsin's "clean sweep" program. The department of agriculture, trade and consumer protection ("DATCP" or "department") administers the program pursuant to its authority in Chapter 93, Stats. The clean sweep program is designed to distribute grant funds to counties and municipalities. The funds pay for costs associated with collecting and safely disposing of agricultural pesticides, farm chemical waste and household hazardous waste that might otherwise pose a threat to public health or the environment. Program funds are also used to collect unwanted prescription drugs and veterinary drugs from individuals. This rule does not alter the level of available funding for the clean sweep program.

This rule will:

 Update provisions related to grant applications, grant evaluation and approval, grant contracts, reporting requirements, reimbursement procedures, selection of hazardous waste handlers, and other matters to keep up with developments in programs relating to the collection of hazardous wastes.

- Add standards for the statutory prescription drug component of the clean sweep program to the rule.
- Amend the rule to resolve existing conflicts between the statute and rule concerning funding amounts for the grants and to take into consideration the overall needs of grant recipients.
- Reduce paperwork by permitting electronic applications for grants. Make changes to improve the administrative and operational efficiency of the "clean sweep" program.

Statutes Interpreted

Statutes Interpreted: ss. 93.55 and 93.57, Stats.

Statutory Authority

Statutory Authority: ss. 93.07 (1), 93.55 and s. 93.57, Stats.

Explanation of Agency Authority

DATCP has authority under s. 93.07 (1), Stats., to make regulations as necessary for the proper enforcement of Chapters 93 to 100, which includes the administration of the clean sweep grant program. Grants go to local governments for the collection of agricultural and household hazardous waste, including prescription drugs, as required under ss. 93.55 and 93.57, Stats. The department considers it necessary to adopt rules to establish the basis for grant determinations in order to effectuate these laws.

Related Rules or Statutes

Wisconsin statutes and rules relating to the manufacture, distribution, and use of pesticides in Wisconsin are set forth in ss. 94.67 to 94.71, Stats., and chs. ATCP 29 and 30, Wis. Admin. Code. Waste management is governed by ch. 289, Stats., and ch. NR 500, Wis. Admin Code. The manufacture, distribution and dispensing of prescription drugs falls under the authority of the Pharmacy Examining Board. See ch. 450, Stats. "Veterinary drugs" is defined in s. 453.02 (9), Stats. The Uniform Controlled Substances Act sets standards for prescription drugs that are "controlled substances," pursuant to ch. 961, Stats.

Plain Language Analysis

Under the clean sweep program, DATCP distributes grants to counties and other local governments to assist in funding their hazardous waste collection events and permanent waste collection sites. The clean sweep program was established in 1990 to provide financial assistance to Wisconsin counties to collect unwanted agricultural pesticides. In 2004, the program expanded to provide grants to local governments to collect household hazardous wastes such as acids, flammable chemicals, mercury, lead paint, and solvents. In 2007, Wis. Act 20 was enacted, which authorized the department to include the funding of county, municipal, and regional planning commission programs to collect unwanted prescription drugs, including controlled substances, analgesics, anti-inflammatory drugs, antibiotics, gastrointestinal drugs, and antihistamines. DATCP implemented a pilot prescription drug program to develop standards for

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Rule Content

This proposed rule amends ch. ATCP 34 relating to the clean sweep program. The following provides a summary of the rule changes by section:

Purpose of the Rule

The establishment of procedures for making grants to local governments to dispose of unwanted prescription drugs will be added to the "Purpose" section of the rule.

Definitions

The term "unwanted prescription drugs" is added and includes Schedule II to V controlled substances, and all other drugs that can be prescribed for human health needs, including drugs such as analgesics, anti-inflammatory drugs, antibiotics, gastrointestinal drugs, inhalers and antihistamines. Unwanted prescription drugs also include certain veterinary drugs.

When local governments first decided to collect pesticide and household wastes, they often held one- or two-day collection "events." Since then, many local governments have expanded to multiple collections or have established permanent collection sites that offer convenience for local residents. The rule removes the term "event" and references a project as a "collection."

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Grants to Counties and Municipalities

Drug Drop Boxes. Currently, clean sweep grant funds cannot be used to purchase permanent
equipment. However, a large expense associated with the collection of unwanted prescription
drugs is a drug drop box. These drop boxes are a secure place for residents to dispose of their
unwanted prescription and veterinary drugs. The boxes typically are located within law

enforcement agencies and are designed in such a way that drugs cannot be removed except by authorized personnel. The rule would allow a local government to request funds for the direct costs associated with the purchase and installation of a drug drop box.

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Evaluation of Eligible Applications. Under this proposed rule, the department will modify the criteria used to assess clean sweep grant applications. Early in the program's history, applicants were encouraged to collect farm and household waste and determine what chemicals were of concern in their areas. Now the majority of applicants are experienced project coordinators familiar with local needs and available resources. For some, it is impractical to collect more than one waste type because there is no need. Because of the experience of the local government coordinators and their staff, evaluating an application based on its safety and suitability is no longer necessary. Coordination across multiple governments is encouraged and points are awarded for these types of collections, but it is no longer necessary to place a priority on such coordination.

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 its hazardous waste contractor. The department has found that the information provided in the
 grant applications is sufficient to make awards.
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Reports and Payments

Final Report. This proposed section allows for a 45-day extension on the final report deadline. Other required elements of the final report are consolidated within the rule. This proposed section removes the requirement to estimate future collection needs, the timing of collection and suggestions on how to collect chemical waste. This is no longer necessary with a mature program.

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specially designed to safely store discarded pharmaceutical products, along with their packaging. Once filled, the TakeAway system is sealed and shipped to a medication disposal facility where the system and its contents are incinerated at a waste-to-energy facility. Some participating pharmacies also sell TakeAway envelopes, pre-addressed, postage pre-paid large envelopes that can be taken into the home, filled with unused and expired medicine, and mailed through the United States postal service to the disposal facility. Controlled substances must go to law enforcement or one of the United State drug enforcement administration collections.

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DATCP Contact Information and Deadline for Submission of Rule Comments

Questions and comments related to this rule may be directed to:

Ms. Jane Larson
Department of Agriculture, Trade and Consumer Protection
P.O. Box 8911
Madison, WI 53708-8911
Telephone: (608) 224-4545

E-mail: Jane.Larson@wisconsin.gov

Rule comments will be accepted up to two weeks after the last public hearing is held on this rule. Hearing dates will be scheduled after this rule is approved by the Board of Agriculture, Trade and Consumer Protection. Please contact Ms. Larson to obtain hearing dates and locations.

1 **SECTION 1.** ATCP 34.01 (intro.) is amended to read: 2 ATCP 34.01 Purpose. This chapter establishes procedures for the agricultural chemical and 3 container collection grant program under s. 93.55, Stats., and the household hazardous waste grant 4 program, which includes unwanted prescription drugs, under s. 93.57, Stats. 5 **SECTION 2.** ATCP 34.02 (5) (c) is created to read: 6 ATCP 34.02 (5) (c) Unwanted prescription drugs. **SECTION 3.** ATCP 34.02 (6) is amended to read: 7 ATCP 34.02 (6) "Continuous collection-event" means a clean sweep project that collects 8 9 chemical waste or unwanted prescription drugs on at least 4 6 or more days in a calendar year. 10 **SECTION 4.** ATCP 34.02 (13) is amended to read: 11 ATCP 34.02 (13) "Household hazardous waste" means a household waste as defined in s. NR 12 661.04 (2) (a) that would be a hazardous waste under ch. NR 661, except that it is exempt under s. NR 13 661.04. Household hazardous waste also includes unwanted prescription drugs. 14 **SECTION 5.** ATCP 34.02 (14g) and (14r) are created to read:

1	ATCP 34.02 (14g) "Permanent Collection" means a clean sweep project that collects wastes
2	under this program during at least 6 months of the year and includes permanent infrastructure dedicated
3	to the program use.
4	(14r) "Person" means an individual, corporation, partnership, cooperative association, limited
5	liability company, or other organization or entity. "Person" includes a county or local government
6	entity, but does not include a state or federal government entity.
7	SECTION 6. ATCP 34.02 (17) is amended to read:
8	ATCP 34.02 (17) "Temporary collection-event" means a clean sweep project that collects
9	chemical waste on fewer than 4 days 5 days or less in a calendar year.
10	SECTION 7. ATCP 34.02 (17g) and (17r) are created to read:
11	ATCP 34.02 (17g) "Total project cost" means the sum of all direct, reimbursable costs and in-
12	kind costs.
13	(17r) "Unwanted prescription drugs" means Schedule II to V controlled substances and all other
14	drugs that can be prescribed for human health needs, including such drugs as analgesics, anti-
15	inflammatory drugs, antibiotics, gastrointestinal drugs, inhalers and antihistamines. Unwanted
16	prescription drugs include veterinary drugs as defined in s. 453.02 (9), Stats.
17	SECTION 8. ATCP 34.04 (2) (c) is amended to read:
18	ATCP 34.04 (2) (c) Direct costs for county or municipal staff to receive and pack chemical waste
19	at a continuous or permanent collection event.
20	SECTION 9. ATCP 34.04 (2) (e) is created to read:
21	ATCP 34.04 (2) (e) Direct costs for purchase and installation of permanent drug drop boxes for

SECTION 10. ATCP 34.04 (3) (h) is created to read:

unwanted prescription drugs.

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1	ATCP 34.04 (3) (h) Sharps, including needles and lancets; thermometers; intravenous bags;
2	bloody or infectious wastes; personal care products such as soaps, perfumes, hand lotions; nebulizers;
3	oxygen-containing devices; and any drug or medical device for which another collection, disposal, or
4	recycling
5	option is presently available.
6	SECTION 11. ATCP 34.04 (5) (b) (intro.) is amended to read:
7	ATCP 34.04 (5) (b) For a continuous or permanent collection event, a grant recipient's
8	contribution under par. (a) may include any of the following costs that are directly related to the
9	collection and handling of chemical waste collected at that event:
10	SECTION 12. ATCP 34.06 (1) (Note) is created to read:
11 12 13 14	Note: Pursuant to s. 20.002 (10), Stats., a grant by a state agency made to any city, county, village, or town for any purpose also may be granted by that state agency to any federally recognized tribal governing body for the same purpose.
15	SECTION 13. ATCP 34.06 (2) (intro.) and (a) are amended to read:
16	ATCP 34.06 (2) ANNOUNCEMENT SOLICITING GRANT APPLICATIONS. The department shall
17	issue a written announcement request for proposals soliciting grant applications under sub. (1) for the
18	next calendar year if grant funding may be available for any part of that calendar year. The
19	announcements shall specify the general terms and conditions for grant awards, including all of the
20	following:
21	(a) The total amount available for clean sweep project grants, including separate amounts
22	available for farm chemical waste collection projects and household hazardous waste collection projects
23	Subject to budget appropriations, the department shall offer no less than \$400,000 for farm chemical
24	waste collection grants and no less than \$200,000 a minimum of two-thirds of the funds available from
25	the appropriation account under s. 20.115 (7) (va) for household hazardous waste collection grants.

- 1 **SECTION 14.** ATCP 34.06 (3) (intro.) is amended to read:
- 2 ATCP 34.06 (3) APPLICATION CONTENTS. A county or municipality shall submit its grant
- 3 application under sub. (1) on a form provided in a manner designated by the department. The
- 4 application shall comply with requirements contained in the department's announcement under sub. (2)
- 5 and shall describe all of the following:

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- 6 **SECTION 15.** ATCP 34.06 (3) (a) 4. and (Note) are repealed.
- 7 **SECTION 16.** ATCP 34.06 (3) (b) to (d), (f) and (g) are amended to read:
- 8 (b) The proposed collection sites, if known.
- 9 (c) The proposed collection dates and times, if known.
- 10 (d) The proposed collection facilities and procedures, if known.
 - (f) A schedule of fees, if any, which the applicant proposes to charge to persons from whom it collects waste chemicals <u>or unwanted prescription drugs</u>. A county may not charge an agricultural producer for the first 200 pounds of farm chemical waste collected from that agricultural producer, but may charge fees for amounts over 200 pounds <u>of farm chemical waste or for agricultural producers</u> disposing of household hazardous waste.
- 16 (g) The hazardous waste contractor who will handle, transport and dispose of hazardous waste
 17 or unwanted prescription drugs collected in the clean sweep project.
- 18 **SECTION 17.** ATCP 34.06 (3) (h) and (i) are repealed.
- SECTION 18. ATCP 34.06 (3) (m) and (n) (Note) are amended to read:
- 20 (m) The agency and individual that are primarily responsible for coordinating the project on
 21 behalf of the applicant, and any other agencies involved in implementing the project. If the project will
 22 involve multiple units of government, the application shall describe the role of each actively participating
 23 government unit.

$1 \\ 2 \\ 3 \\ 4$	(n) Note: Copies of the The grant application form and related evaluation criteria are available from the department at the following address: Department of Agriculture, Trade and Consumer Protection, Agricultural Resource Management Division, PO Box 8911, Madison, WI 53708-8911_or_http://datcp.wi.gov
5 6	SECTION 19. ATCP 34.08 (1) (intro.), (2) (title), (intro.), and (a), are amended to read:
7	ATCP 34.08 Evaluating grant applications. (1) DETERMINING ELIGIBILITY. The department
8	shall review each grant application under s. ATCP 34.06 (3) to determine whether it complies with
9	minimum eligibility requirements under this chapter. The department shall conduct this review before
10	the department ranks eligible grant applications under sub. (2). The department shall reject grant
11	applications that fail to meet minimum eligibility requirements, or that fail to comply with application
12	procedures prescribed under s. ATCP 34.06 (2).
13	ATCP 34.08 (2) RANKING EVALUATING ELIGIBLE GRANT APPLICATIONS. The department shall
14	rank evaluate each year's eligible grant applications under s. ATCP 34.06 (1). The department may
15	consider the following criteria, and other criteria set forth in the department's notices under s. ATCP
16	34.06 (2):
17	(a) The types of chemical wastes or unwanted prescription drugs to be collected. The department
18	may give priority to projects that do one or more of the following:
19	SECTION 20. ATCP 34.08 (2) (a), 1., 2., 3., and 4. are repealed.
20	SECTION 21. ATCP 34.08 (2) (c) to (e) are amended to read:
21	ATCP 34.08 (2) (c) The convenience of the collection service. The department may give priority
22	to projects offering conveniences, such as continuous-collection events or permanent collections,
23	multiple collection locations and multiple collection periods, which are reasonably designed to
24	maximize public participation.
25	(d) The scope and quality of the public information and promotional program that will
26	accompany the project. The department may give priority to projects that are effectively designed to do

1 the following:

- 2 (1) Reach and involve target audiences holding chemical wastes or unwanted prescription drugs.
- 3 (2) Minimize future generation of chemical waste or unwanted prescription drugs.
- (e) Innovation. The department may give priority to applicants that offer new collection sites or
 other sound innovations designed to increase public participation, decrease waste generation, increase
 waste collection or expand geographic outreach.
- **SECTION 22.** ATCP 34.08 (2) (g) and (h) are repealed.
- **SECTION 23.** ATCP 34.10 (2) (intro.), (3) (intro.) and (4) (intro.) are amended to read:
 - ATCP 34.10 (2) FARM CHEMICAL WASTE COLLECTION PROJECTS. The department shall annually award clean sweep grants for farm chemical waste collection projects based on the ranking evaluation under s. ATCP 34.08 (2). The department shall annually award grants totaling at least \$400,000 for farm chemical waste collection projects, subject to eligible grant application requests and available appropriations.
 - (3) HOUSEHOLD HAZARDOUS WASTE COLLECTION PROJECTS. The department shall annually award clean sweep grants for household hazardous waste collection projects based on the ranking evaluation under s. ATCP 3408 (2). The department shall annually award grants totaling at least \$200,000 for household hazardous waste collection projects, subject to eligible grant application requests and available appropriations a minimum of two-thirds of the funds available from the appropriation account under s. 20.115 (7) (va).
 - (4) REMAINING GRANT FUNDS. Following awards under subs. (2) and (3), the department may award grant funds for other projects based on their ranking under s. ATCP 34.08 (2), without regard to whether the projects will collect farm chemical waste or household hazardous waste.
 - **SECTION 24.** ATCP 34.12 (2) (f) is repealed:

- 1 SECTION 25. ATCP 34.12 (3) (a) is amended to read:
- 2 ATCP 34.12 (3) (a) Cancel one or more of the grants in the reverse order in which they were
- 3 awarded.
- 4 **SECTION 26.** ATCP 34.14 (1) (b) is repealed.
- 5 **SECTION 27.** ATCP 34.16 (1) (a), (2), (3) (title), (4) (title), 1., 2., and 3. are amended to read:
- 6 ATCP 34.16 (1) COUNTY OR MUNICIPALITY RESPONSIBLE AS WASTE GENERATOR. (a) Except as
- 7 provided in par. (b) or (c), a grant recipient shall take responsibility, as a hazardous waste generator
- 8 under the resource conservation and recovery act, for hazardous waste, as well as unwanted prescription
- 9 drugs, that the grant recipient collects under a funded clean sweep project. As a hazardous waste
- generator, the grant recipient shall comply with applicable requirements under s. 291.21, Stats., and the
- 11 resource conservation and recovery act related to that hazardous waste.
- 12 (2) HAZARDOUS WASTE CONTRACTOR; GENERAL. A grant recipient shall contract with a
- hazardous waste contractor to receive, pack, transport and dispose of hazardous wastes or unwanted
- prescription drugs collected under the funded clean sweep project. The hazardous waste contractor shall
- attend training provided by the department and shall-comply with applicable requirements under this
- 16 chapter. The grant recipient shall select a hazardous waste contractor that has attended the most recent
- 17 training session provided by the department.
- 18 (3) HAZARDOUS WASTE CONTRACTOR FOR TEMPORARY COLLECTION EVENT COLLECTIONS. For a
- temporary eollection eventcollections, a grant recipient shall contract under sub. (2) with the hazardous
- 20 waste contractor who manages the state of Wisconsin's hazardous wastes under the cooperative state
- 21 purchasing agreement.

1	(4) Hazardous waste contractor for <u>permanent and</u> continuous collection event
2	COLLECTIONS. (a) For a permanent or continuous collection-event, a grant recipient shall contract under
3	sub. (2) with a hazardous waste contractor that is qualified to do all of the following:

- 1. Help the grant recipient and very small quantity generators to identify and segregate hazardous and solid wastes and unwanted prescription drugs.
- 2. Provide essential waste handling services including drum packing and pickup, testing for unknown chemicals, containing loose chemicals and approving cylinders for disposal and drum packing and pickup for unwanted prescription drugs.
 - 3. Collect, pack and transport poison solids, poison liquids, and unwanted prescription drugs including controlled substances to waste management sites licensed or permitted by federal and state governments.
- SECTION 28. ATCP 34.18 (1) (intro.) and (a) to (d) are amended to read:

- ATCP 34.18 (1) FINAL REPORT. A grant recipient shall provide the department with a final report on a clean sweep project within 60 days after the grant recipient completes the project. The department may grant an extension, not to exceed 45 days, if requested within the 60-day period. The final report shall include all of the following:
- (a) The number of persons who delivered chemical waste <u>or if known, unwanted prescription</u> <u>drugs,</u> for collection.
 - (b) The types and amounts of chemical wastes and unwanted prescription drugs collected.
- (c) The total cost of the project. The report shall include supporting documentation, including invoices for the transportation and disposal of chemical waste <u>and unwanted prescription drugs</u>.
- 22 (d) An evaluation of the project, including the need for future clean sweeps projects, if any, and
 23 the appropriate timing of those projects, an identification of problems and possible solutions, the public

- 1 information program conducted in connection with the project, and suggestions on how to collect
- 2 <u>chemical waste or unwanted prescription drugs in the future.</u>
- **SECTION 29.** ACTP 34.18 (1) (e) is repealed.

- **SECTION 30.** ATCP 34.18 (1) (f) is amended to read:
 - ATCP 34.18 (1) (f) An estimate of future chemical waste <u>or unwanted prescription drug</u> collection needs. The report shall estimate future needs based, in part, on collections at the completed clean sweep project. The report shall discuss the need for future clean sweep projects, if any, and the appropriate timing of those projects. It shall also include suggestions on how to collect chemical waste in the future.
- **SECTION 31.** ATCP 34.18 (2) (a) and (b) are amended to read:
 - ATCP 34.18 (2) (a) Except as provided in par. (b), the department may not distribute any grant funds under this chapter until the applicant recipient completes the clean sweep project and submits its final report to the department under sub. (1). The department shall pay the full grant award, less any amount withheld under s. ATCP 34.20 (1), within 60 days after the department accepts the applicant's recipient's final report under sub. (1).
 - (b) A grant contract for a <u>permanent or continuous collections event</u> may provide for partial payments during the <u>eontinuous collection event collections not to exceed two payments</u>. The grant recipients shall file an interim report prior to each partial payment. The interim reports shall contain information, required by the grant contract, including interim information of the type required in sub. (1).
- **SECTION 32.** EFFECTIVE DATE. (1) This rule takes effect on the first day of the month
 22 following publication in the Wisconsin administrative register, as provided under s. 227.22 (2) (intro.).

Dated this	day of, 2014
	WISCONSIN DEPARTMENT OF AGRICULTURE, TRADE AND CONSUMERPROTECTION
	By:
•	Ben Brancel
	Secretary

Wisconsin Department of Agriculture, Trade and Consumer Protection

Initial Regulatory Flexibility Analysis¹

Rule Subject:

Clean Sweep Grant Program

Adm. Code Reference:

ATCP 34

Rules Clearinghouse #: Department Docket #:

Not yet assigned

12-R-05

Rule Description

Currently under the "clean sweep" program, DATCP distributes grants to county and local governments for hazardous waste collection events and some permanent waste collection sites. DATCP's popular clean sweep grant program assists counties and other grant recipients by facilitating the disposal of certain hazardous wastes. Farmers, individuals, and certain businesses that choose to use waste collection programs that are funded or partially funded by clean sweep are allowed to dispose of unwanted pesticides and farm chemicals, used pesticide storage containers, specific types of household products (e.g., turpentine, household pesticides, lighter fluid, etc.) and unwanted prescription drugs in an economical and convenient fashion.

Under the proposed rule, amendments to ch. ATCP 34 will resolve existing conflicts between the statute and rule concerning the shift in funding amounts for the grants. The proposed rule will update provisions relating to grant evaluation and approval, reduce certain reporting requirements that the department has determined are no longer needed, and increase administrative and operational efficiency by permitting applicants to file electronic applications. The rule will also implement by rule the statutory provision that adds "unwanted prescription drugs" as a type of waste that can be collected under the clean sweep program. *See* s. 93.57, Stats.

Types of Small Businesses Affected

This rule revision itself will not affect *small businesses*. By statute, the department may only award grants under the clean sweep program to *local government entities* for expenses related to the collection of and disposal of unused agricultural pesticides, household waste, and unwanted prescription drugs.

However, clean sweep funds that go to local governments may indirectly assist small businesses that *voluntarily* use local government collection programs to dispose of its hazardous wastes or agricultural chemicals; these local government waste collection programs are partially or in some cases fully funded by "clean sweep." Businesses such as farms, farm supply stores, seed companies, golf courses, landscaping companies, and cooperatives that generate small quantities of waste pesticides per month typically find that clean sweep collections provide a no- or low-

¹ This analysis include, but is not limited to, a small business analysis ("regulatory flexibility analysis") under ss. 227.114 and 227.19(3)(e), Stats.

cost method of disposing of agricultural pesticides and other farm chemical waste. Increased administrative efficiency and reduced paperwork for local governments under this proposed rule may encourage counties and municipalities to maintain these programs.

Proposed Reporting, Bookkeeping and Other Procedures Required for Compliance with the Rule

This proposed rule will not create any additional reporting, bookkeeping or other procedures for businesses.

Professional Skills Necessary for Compliance with the Rule

Businesses will not need to hire any professionals or develop additional skills if this proposed rule is enacted.

Conclusion

This proposed rule affects only-local governments that seek grants under the clean sweep program and has no direct effect on businesses. However, certain small businesses such as farms, farm supply stores, and other businesses that need to safely dispose of agricultural pesticides will continue to indirectly benefit from the clean sweep grant program's funding of hazardous waste collection services provided by local governments. By reducing clean sweep application requirements and streamlining grant proposal review, this proposed rule encourages local governments to maintain the hazardous waste collection and disposal programs that are popular with small businesses needing to dispose of pesticides and other agricultural chemicals.

Dated this _	27 4	day of	November	, 2013.
		STATE OF W	ISCONSIN	
		DEPARTMEN	NT OF AGRICULTUR	E

John Petty, Administrator

By Jon 6 B Jon

Division of Agricultural Resource Management

TRADE AND CONSUMER PROTECTION

STATE OF WISCONSIN
DEPARTMENT OF ADMINISTRATION
DOA 2049 (R 07/2011)

ADMINISTRATIVE RILLES

FISCAL ESTIMATE AND ECONOMIC IMPACT ANALYSIS			
Type of Estimate and Analysis			
☐ Original ☐ Updated ☐ Corrected			
Administrative Rule Chapter, Title and Number			
Chapter ATCP 34, Clean Sweep Program			
Subject			
Clean sweep grant program			
Fund Sources Affected	Chapter 20, Stats. Appropriations Affected		
☐ GPR ☐ FED ☐ PRO ☐ PRS ☒ SEG SEG-S	20.115(7) (va)		
Fiscal Effect of Implementing the Rule			
☑ No Fiscal Effect ☐ Increase Existing Revenues ☐ Indeterminate ☐ Decrease Existing Revenues	☐ Increase Costs ☐ Could Absorb Within Agency's Budget ☐ Decrease Costs		
The Rule Will Impact the Following (Check All That Apply)			
	rific Businesses/Sectors ic Utility Rate Payers		
Would Implementation and Compliance Costs Be Greater Than \$20 million			
☐ Yes No			
Policy Problem Addressed by the Rule			
This proposed rule makes changes to improve the administrative and operational efficiency of the "clean sweep" program (ch. ATCP 34, Wis. Admin. Code), which provides grants to local governments for the collection and safe disposal of agricultural pesticides, farm chemical waste and household hazardous waste. This rule (1) updates provisions related to grant applications, grant evaluation and approval, grant contracts, reporting requirements, reimbursement procedures, selection of hazardous waste handlers, and other matters to keep up with developments in programs relating to the collection of hazardous waste; (2) adds standards for the statutory prescription drug component of the clean sweep program to the rule; (3) amends the rule to resolve existing conflicts between the statute and rule concerning funding amounts for the grants and to take into consideration the overall needs of grant recipients; and (4) reduces paperwork by permitting electronic applications for grants. This rule does not alter the level of available funding for the clean sweep program. Summary of Rule's Economic and Fiscal Impact on Specific Businesses, Business Sectors, Public Utility Rate Payers, Local			
Governmental Units and the State's Economy as a Whole (Include Implementation and Compliance Costs Expected to be Incurred)			

Effects on Specific Businesses and Business Sectors

This proposed rule revision awards grants only to local government entities for expenses related to clean sweep collections. Accordingly, the rule does not directly impact businesses or business sectors. The funding of local governments' waste disposal programs comes from other sources besides the clean sweep program, including the local governments themselves. The proposed rule will continue to benefit certain small businesses such as farmers, farm supply stores, and cooperatives that generate small quantities of waste pesticides per month, since clean sweep collections provide a no- or low-cost method of disposing of agricultural pesticides, unwanted prescription drugs, certain veterinary drugs, and farm chemical waste.

Local Governments

The grants provided under the current clean sweep program assist local governments and tribal nations that are eligible to apply for and receive clean sweep grants. The grants are used to reimburse eligible costs related to

the collection and proper disposal of hazardous waste, unused agricultural chemicals, and unwanted prescription drugs. Proposed rule changes would streamline the application process and provide administrative and operational efficiencies.

Public Utility Rate Payers

This rule will have no impact on utility rate payers as a group.

State's Economy

While it is difficult to assess the rule's specific impact on the state's economy as a whole, the overall impact is expected to be negligible due to the fact that the amount of funding available for grants under the clean sweep program will not change under the proposed rule.

Benefits of Implementing the Rule and Alternative(s) to Implementing the Rule

Benefits

The rule will benefit local governments, as inconsistencies between the statute and rule would be addressed and greater efficiency and streamlining of the grant application process will occur. Since 1990, the program has matured, and the department has found that certain requirements are no longer necessary now that the waste collection programs and procedures are well-established. The rule will also reduce paperwork permitting electronic submittal for grant applications. The general public benefit will continue to benefit from a program that offers a safe no- or low-cost disposal option for certain hazardous wastes and unwanted medications.

Alternatives

If DATCP takes no action, current rules will remain in effect. However, the current rules are outdated and inconsistent in certain respects. This rule would create permanent rules concerning the prescription drug component of the program and allow for the modernization and streamlining of the "clean sweep" program overall.

Long Range Implications of Implementing the Rule

Certain non-essential requirements in the current clean sweep grant applications will be eliminated, which will simplify the application process for local governments that apply for grants in the future. The conflict in minimum spending amounts between the current statute and rule due to a shift in the statutory appropriation in recent years will be corrected. Long-term, the rule will continue to benefit local governments, farmers, businesses, and the general public by providing funding to assist with clean sweep collection and disposal of unwanted potentially hazardous products.

Compare With Approaches Being Used by Federal Government

The United States Environmental Protection Agency (EPA) administers the Resource Conservation and Recovery Act (RCRA), which includes regulations affecting the collection, movement, and disposal of hazardous agricultural and household waste. EPA has also adopted universal waste management rules under 40 CFR 273. Wisconsin's "clean sweep" grantees and vendors must comply with all applicable RCRA and universal waste provisions.

Prescription drugs that are controlled substances are regulated under the federal Controlled Substance Act (21 USC 801) and the Controlled Substances Import and Export Act (21 USC 951). Wisconsin's prescription drug "clean sweep" program must comply with these and related federal laws.

Compare With Approaches Being Used by Neighboring States (Illinois, Iowa, Michigan and Minnesota)

Surrounding states also collect unwanted pesticides, household hazardous waste or unwanted prescription drugs. The agencies involved, their funding sources, and distribution of funds vary greatly. Wisconsin is the only state that has one agency overseeing these types of grants.

Illinois

Illinois offers a grant for agricultural and structural pesticide collections through the Illinois Department of Agriculture. The Illinois Environmental Protection Agency also offers four, one-day collections for household hazardous waste and unwanted drugs, in addition to some county-hosted events. Illinois' Prescription Pill and Drug Disposal fund provides reimbursement to law enforcement agencies for collection, transport and incineration of medicines collected from residential sources.

Iowa

Iowa no longer holds hazardous waste collection days and eliminated the award of grants to fund those one-day collections. Instead, the Iowa Department of Natural Resources offers Regional Collection Centers (RCCs) that are open year-round. These RCCs take household waste but can also accept agricultural waste at their discretion. In addition to main RCCs, there are satellite RCC sites and mobile collections that contract with an RCC and travel within a county for collections. Iowa offers two kinds of funds: (1) reimbursement funds to cover operating expenses/disposal costs, and (2) establishment funds to help a county set up a permanent collection site. Unlike Wisconsin's clean sweep program, Iowa allows its funds to be used to build permanent facilities.

Iowa also offers a pharmaceutical disposal program called TakeAway in which patients or caregivers can bring unwanted or expired medicines into participating TakeAway pharmacies. The pharmacist will dispose of the returned medications (prescription drugs or over-the-counter products) into a waste bin specially designed to safely store discarded pharmaceutical products, along with their packaging. Once filled, the TakeAway system is sealed and shipped to a medication disposal facility where the system and its contents are incinerated at a waste-to-energy facility. Some participating pharmacies also sell TakeAway envelopes. They are preaddressed, postage pre-paid large envelopes that can be taken into the home, filled with unused and expired medicine, and mailed through the United States Postal Service to the disposal facility. Controlled substances must go to law enforcement or one of the United States Drug Enforcement Administration collections.

Michigan

Michigan offers a clean sweep program for agricultural pesticides through its Department of Agriculture & Rural Development (MDARD). The Michigan Department of Environmental Quality covers household collections, supported by an EPA grant. No grants are given. MDARD will cover the cost of transportation and disposal costs of pesticides collected at household events.

Minnesota

Minnesota enters into cooperative agreements with counties to collect non-agricultural and agricultural waste pesticides. For those counties without a cooperative agreement, the Minnesota Department of Agriculture (MDA) holds collections. Agricultural pesticides are collected every other year and household hazardous wastes are collected each year. MDA pays supplies, transportation and disposal costs and \$0.25/lb. for "reasonable overhead costs." The Minnesota Pollution Control Agency (MPCA) provides stipends to counties for household hazardous waste collections. Stipends cover about 10 percent of costs and are determined by different formulas. Minnesota does not offer drug grants. Collections, transportation and disposal are overseen by county law enforcement and counties pay all associated costs.

Public comments including comments in Response to Web Posting

The department solicited comments on the economic impact analysis for this proposed rule from interested parties and sought responses by posting both on DATCP's website and also the state's rules website. Three comments were received during this period, but all comments had to do with revisions to the proposed rule and not to the economic impact analysis. The department will review all rule revision comments received during the upcoming public hearing and comment portion of the rulemaking process.

Name and Phone Number of Contact Person

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